AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				o. (If applicable)	
01	2004JAN16	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered I		han Item 6)		Code S3912A	
TACOM WARREN BLDG 231		DCMA CENTRAL PENNSYLVANIA					
AMSTA-AQ-ATAD		201 PENN S	Γ.				
CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000		SUITE 201 READING, PA 19601-4054					
HTTP://CONTRACTING.TACOM.ARMY.MIL		,					
EMAIL: SHIPPC@TACOM.ARMY.MIL			SCD C	PAS NONE	ADE	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	oot City County State and	l Zin Codo)		9A. Amendmei			
	et, City, County, State and	i Zip Code)		A. Amenumei	it Of Solicitati	on ivo.	
GROVE U.S. L.L.C. 1565 BUCHANAN TRAIL EAST							
P.O. BOX 21			!	9B. Dated (See	Item 11)		
SHADY GROVE, PA. 17256-0021				10A. Modificat	ion Of Contro	at/Ondan No	
			X	IVA. MOUIIICA	ion or contra	coorder No.	
MADE DISTANCE: Lawre Durings Douglas	in- in H G			DAAE07-01-D-	S025/0002		
TYPE BUSINESS: Large Business Perfo	orming in U.S.			10B. Dated (Se	e Item 13)		
Code 12361 Facility Code				2003DEC12			
11, T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referei	nce to the so	licitation and t	his amendmen	t, and is received prior to the	
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA	•						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: 7	It Modifies The Contra						
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	th In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	e, appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		opies to the Is	suing Office.	
14. Description Of Amendment/Modification (headings, including	solicitation.	/contract subje	ct matter when	re feasible.)	
GDE GEGOVE PAGE FOR PEGGETERION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore change	ed. remains un	changed and in full force	
and effect.			1 1011, 45 110		ou, 1 oiiiuiii oii		
15A. Name And Title Of Signer (Type or print)			of Contracting	Officer (Type	or print)	
			. GROZDON @TACOM.ARM	Y.MIL (586)5	74-8552		
15B. Contractor/Offeror	15C. Date Signed		d States Of A			16C. Date Signed	
	9						
(Signature of normal and a signature of norm	_	Ву	Cianat	/SIGNED/	Affican)	2004JAN16	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		FORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PHN/SHN DAAE07-01-D-S025/0002 MOD/AMD 01	

Name of Offeror or Contractor: $GROVE\ U.S.\ L.L.C.$

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0002 ON CONTRACT DAAE07-01-D-S025.

- 1. The purpose of this modification (01) to Delivery Order 0002 on Contract DAAE07-01-D-S025 is to change the payment office to Code HQ0337 with the address of North Entitlement Operations from code SC1032 Minuteman Division.
- 2. The total dollar amount remains the same with all other terms and conditions remaining unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S025/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 3810-01-210-2175 FSCM: 12361 PART NR: 2-198-1-00125 SECURITY CLASS: Unclassified				
0013AA	THIRD ORDERING YEAR	3	EA	\$ 62,442.00000	\$187,326.00
	NOUN: CRANE, TRUCK MOUNTED PRON: EH43S060EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3336T960 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 3 09-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S025/0002				